GOVERNMENT OF ANDHRA PRADESH ABSTRACT

IT&C Department - B.E. 2010-11 - Budget Release Order for **Rs.100.00 Lakhs** towards 2^{nd} quarter Budget under **PLAN** - to the Director, Electronically Deliverable Services, Hyderabad - Administrative Sanction Orders issued.

Information Technology & Communications (Budget) Department G.O.Rt.No. 185 Dated: 19.07.2010.

Ref: 1. G.O.Rt.No.2485 Fin (Expr.GAD-II) Dept, Dt: 11.05.2010.

2. G.O.Rt.No.114 IT&C Dept, Dt: 18.05.2010.

3. Commissioner, EDS (e-Seva) Lr. No. 3473/DD (F) / eSeva /2010-11, Dt:02.07.2010.

4.G.O.Rt.No.3216 Fin (Expr.GAD-II) Dept, Dt: 15.07.2010.

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ORDER:

In the G.O. 4th Cited Government have issued BRO to the Director, EDS for **Rs.100.00 Lakhs** under **PLAN** towards 2nd Quarter Budget against B.E. provision for 2010-11 under the Head of Account 3451 – MH-092 – GH-11-NSP, SH(12) subject to issue of necessary administrative sanction orders by the IT & C Department.

In the reference 3^{rd} cited the Director, EDS (e-Seva) requested to release 2^{nd} Quarter Budget of **Rs.100.00 Lakhs** to incur expenditure during the financial year 2010-11.

After careful consideration of request of the Director, EDS (e-Seva), administrative sanction is hereby accorded for an amount of **Rs.100.00 Lakhs (Rupees One Hundred lakhs only)** under the Head of Account as shown below:

3451 Secretariat Economic Services

MH.092 Other Offices

GH.11 Normal State Plan

S.H (12) Director, Electronically Deliverable Services

D.H 130 Office Expenses

131 Services Postage, Telegram and - Rs. 6,25,000/-

Telephone Charges

280 - Professional Services

284 - Other Payments - **Rs.75,00,000/-**

520 - Machinery & Equipment

521 - Purchases - **Rs.18,75,000/-**

Total: - Rs.100,00,000/-

The Commissioner, EDS (e-Seva) is requested to utilize the above amount for the purpose for which it is released.

(Orders were issued in concurrence with the Finance Dept,G.O.Rt.No.3216, Dt:15.07.2010)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RATNA PRABHA PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Commissioner, EDS, Hyderabad.

Copy to: 1.The Director of Treasuries & Accounts, A.P. Hyderabad.

- 2. Finance (Expr.GAD-II) Department.
- 3. A.O.Claims / Dy.S.O Budget / Programmer.

// FORWARDED BY ORDER //